

OSA-3969-63
23 July 1963

MEMORANDUM FOR: Assistant Comptroller
SUBJECT : 1080 Vouchers Against the Department of the Air Force
REFERENCE : [REDACTED] 2014-63

25X1A

1. The referenced document, which was addressed to the Comptroller, HRO outlined the FY 1964 1st Quarter fund requirements for CSA/NRO activity and requested that funds be transferred to CIA in amounts specified. The NRO Comptroller advised OSA Officials today that due to lack of funds, he would be unable to pay the full amounts requested at the present time. He did agree, however, to make provisional payments to meet immediate requirements for OXCART KEDLOCK and [REDACTED]

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2. In view of the above, I have forwarded 1080 Vouchers to Mr. Arthur F. Kroener in the amounts listed below. Mr. [REDACTED] is advising Mr. Kroener to make immediate payment of these vouchers.

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1080 NUMBER	AMOUNT	PROJECT
CIA-17-64	[REDACTED]	OXCART
CIA-18-64	[REDACTED]	[REDACTED]
CIA-19-64	[REDACTED]	KEDLOCK

3. The funds, when received, should be allotted to OSA-DD/R for administration.

25X1A

[REDACTED]
Clerk, Budget & Finance Branch

OSA-DD/R

25X1A

CONCUR:

[REDACTED]

/Dist: Orig & 1 - Add

1 - C/Bud Div [REDACTED]

1 - C/Bud Div [REDACTED]

1 - CD/OSA-DD/R

1 - B&F/OSA (Allot Control TJD)

1 - B&F/OSA (USAF Funds MEL)

1 - Read (Fin/OSA)

Approved For Release 2002/09/04 : CIA-RDP81B00961R000100140190-1

TJD:vh/OSA-Fin/23 Jul 63

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1 - C/Bud Div [REDACTED]

1 - C/Bud Div [REDACTED]

1 - CD/OSA-DD/R [REDACTED]

1 - B&F/OSA (Allot Control TJD)

1 - B&F/OSA (USAF Funds MEL)

1 - Read (Fin/OSA)

24/11/63 REVIEWED 03/16/01

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